



PURCHASE ORDER

PO Number: 303-1-1058

Requisition Number: 303-1-02288

Order Date: 8/2/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Robert Wood
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15412716621
Coastline Ltd.
4944B Eisenhower Avenue
Alexandria, VA 22304
David P. Anderson
Phone: 703-461-0200, Fax:
david.anderson@coastlineltd.com

Spare Parts for Chemical Testing at the Sam Houston Building - Control Rm. B35.

Price Per Attached Quote Dated 07/08/2021.

Description

TFC Contact:
Robert Wood
512-463-3577

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SHB Spare parts: Chemical metering pump. Model EZB16D1-VC						
NIGP Class: 031						
NIGP Item: 24	2	Each	\$533.56	7/12/2021	8/16/2021	\$1,067.12
Object Class: 330						
Reimbursement Type: NonTFC						
Notes: WO: 771825						
SHB Spare parts: Chemical metering pump. Model EZB16D1-VCA	1	Each	\$641.46	7/12/2021	8/16/2021	\$641.46
NIGP Class: 031						

NIGP Item: 24
Object Class: 330
Reimbursement Type: NonTFC

SHB Spare parts: Walchem injection/ check valve. P/N CAN1VC7

NIGP Class: 031	5	Each	\$78.00	7/12/2021	8/16/2021	\$390.00
NIGP Item: 25						
Object Class: 330						
Reimbursement Type: NonTFC						

SHB Spare parts: Calibration standard 1000uS/100ppb. P/N 21004

NIGP Class: 031	1	Each	\$232.00	7/12/2021	8/16/2021	\$232.00
NIGP Item: 25						
Object Class: 330						
Reimbursement Type: NonTFC						

Grand Total \$2,330.58

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124633577
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	771825

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)